State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

Date: 11/3/2005 Page: 1 of 1

Vendor: 820520383 00, EMPLOYEE DAYCARE

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/14/2004	Supt of Public Instruction	1170200410144999001810	0348		10.558	Child and Adult Care Food Program	318.78
10/14/2004	Supt of Public Instruction	1170200410144999001800	0348		10.558	Child and Adult Care Food Program	2,346.70
11/12/2004	Supt of Public Instruction	1170200411124999002650	0348		10.558	Child and Adult Care Food Program	328.95
11/12/2004	Supt of Public Instruction	1170200411124999002640	0348		10.558	Child and Adult Care Food Program	2,016.59
12/15/2004	Supt of Public Instruction	1170200412154999001670	0348		10.558	Child and Adult Care Food Program	311.70
12/15/2004	Supt of Public Instruction	1170200412154999001660	0348		10.558	Child and Adult Care Food Program	1,906.06
01/12/2005	Supt of Public Instruction	1170200501124999002410	0348		10.558	Child and Adult Care Food Program	307.39
01/12/2005	Supt of Public Instruction	1170200501124999002400	0348		10.558	Child and Adult Care Food Program	1,895.65
02/09/2005	Supt of Public Instruction	1170200502094999002320	0348		10.558	Child and Adult Care Food Program	336.54
02/09/2005	Supt of Public Instruction	1170200502094999002310	0348		10.558	Child and Adult Care Food Program	2,077.64
03/17/2005	Supt of Public Instruction	1170200503174999001350	0348		10.558	Child and Adult Care Food Program	1,982.49
03/17/2005	Supt of Public Instruction	1170200503174999001360	0348		10.558	Child and Adult Care Food Program	322.05
04/20/2005	Supt of Public Instruction	1170200504204999000870	0348		10.558	Child and Adult Care Food Program	382.43
04/20/2005	Supt of Public Instruction	1170200504204999000860	0348		10.558	Child and Adult Care Food Program	2,400.96
05/12/2005	Supt of Public Instruction	1170200505124999003310	0348		10.558	Child and Adult Care Food Program	346.89
05/12/2005	Supt of Public Instruction	1170200505124999003300	0348		10.558	Child and Adult Care Food Program	2,148.92
06/08/2005	Supt of Public Instruction	1170200506084999002080	0348		10.558	Child and Adult Care Food Program	2,299.89
06/08/2005	Supt of Public Instruction	1170200506084999002090	0348		10.558	Child and Adult Care Food Program	365.18
07/14/2005	Supt of Public Instruction	1170200507144999001070	0348		10.558	Child and Adult Care Food Program	395.02
07/14/2005	Supt of Public Instruction	1170200507144999001060	0348		10.558	Child and Adult Care Food Program	2,523.74
08/17/2005	Supt of Public Instruction	1170200508174999000770	0348		10.558	Child and Adult Care Food Program	356.82
08/17/2005	Supt of Public Instruction	1170200508174999000760	0348		10.558	Child and Adult Care Food Program	2,319.47
09/14/2005	Supt of Public Instruction	1170200509144999001450	0348		10.558	Child and Adult Care Food Program	393.57
09/14/2005	Supt of Public Instruction	1170200509144999001440	0348		10.558	Child and Adult Care Food Program	2,615.52
						CFDA 10.558 Total:	30,698.95
						Vendor Total:	30,698.95